GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Broadcasting the Radio Jingles for 30 days from 01.04.2024 to 30.04.2024 over Akashvani Channels of Andhra Pradesh for Campaigning on "Participation in Voting" in connection with General Elections for HoP and APLA,2024- Payment to M/s Prasar Bharati, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.1054 Date:07.06.2024

Read the following:

1. Letter No.2433/Elecs.D3/A1/2024, Dt.31.03.2024.
2. Invoice No.AIR/PRI/22-23/0111, Dt.04.05.2024 of Prasara Bharati, Hyderabad.

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ORDER:

In the reference 1st read above, M/s Prasara Bharati, Hyderabad was requested to broadcasting the Radio Jingles 35sec x 4 paid jingles with equal Bonus Jingles for 30 days from 01.04.2024 to 30.04.2024 over Akashvani Channels of Andhra Pradesh for Campaigning on "Participation in Voting" in connection with General Elections for HoP and APLA, 2024. Accordingly, the agency has broadcasting the Radio Jingles over Akashvani Channels of Andhra Pradesh for Campaigning on "Participation in Voting" and furnished the bill for an amount of Rs.10,01,841/- and requested for arranging payment in the ref 2nd read above.

2. After careful examination in the matter, sanction is hereby accord for payment of an amount of Rs.10,01,841/- (Rupees Ten Lakhs One Thousand Eight Hundred and Forty One Only) to M/s Prasar Bharati, Hyderabad towards broadcasting the Radio Jingles 35sec x 4 paid jingles with equal Bonus Jingles for 30 days from 01.04.2024 to 30.04.2024 over Akashvani Channels of Andhra Pradesh for Campaigning on "Participation in Voting" in connection with General Elections for HoP and APLA,2024.

3. The expenditure sanctioned in para (2) above shall be debited to "2015 – Elections – M.H. 104 - Charges for Conduct of Elections for Loksabha and State Legislative Assembly when held simultaneously – SH (04) – Conduct of Elections to Loksabha and State Assembly – 260 – Advertisements, Sales and Publicity – 262 – Advertisements – Electronic Media" and the expenditure shall be met from 2024-25 BE.

4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para (2) above in favour of PB BCI AIR SD RECEIPTS, A/c No.10811685159, State Bank of India, Hyderabad, IFSC Code : SBIN0000847, State Bank of India, Pan No : AAAJP0288R, GSTIN : 36AAAJP0288 R1ZG.

(P.T.O)

5. The Pay and Accounts Officer, A.P. Secretariat, Velagapudi are requested to admit the bills.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (W.es).
The Deputy PAO, A.P. Secretariat Branch, Velagapudi.
M/s Prasar Bharati, Hyderabad
Copy to:
The Director of Treasuries & Accounts, AP, Mangalagiri.
The Accountant General, AP, Vijayawada.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER